

BIENNIAL REPORT

OF THE

STATE AUDITOR

OF THE

State of Montana

For the Fiscal Years Ending November 30,
1917-1918

R. G. POLAND, State Auditor
EMIL HENNA, Deputy



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For the Fiscal Years Ending November 30,
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R. G. POLAND, State Auditor
EMIL HENNA, Deputy

Helena, Montana, December 16, 1918.

Hon. S. V. Stewart, Governor,
Helena, Montana.

Sir:

I have the honor to transmit herewith, in compliance with Section 170, Political Codes of Montana, the general report of the State Auditor for the fiscal years ending November 30, 1917, and November 30, 1918, showing a statement of the different funds of the state, the amount of the revenue and expenditures.

Very respectfully,

A handwritten signature in cursive script, reading "R. G. Hand". The signature is written in dark ink and is positioned above the printed name "Auditor.".

Auditor.

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FINANCIAL STATEMENT.

CASH FUNDS	Cash on Hand Nov. 30, 16	Receipts to Nov. 30, 17	Transfers to Nov. 30, 17	Disbursements Nov. 30, 17	Transfers to Nov. 30, 17	Cash on Hand Nov. 30, 17	Warrants Outstanding Nov. 30, 17	Net Balance Nov. 30, 17	Over Draft Nov. 30, 17
General	\$ 195,636.49	\$2,854,296.19	\$ 68,842.33	\$3,079,197.94	\$ 21,562.35	\$ 18,014.72	\$ 792,439.24		\$ 774,424.62
Agricultural College Interest and Income	8,485.40	31,359.83		33,245.70	1,364.37	8,231.16	6,296.41	\$ 1,934.75	
Agricultural College Permanent	34,541.93	20,672.23		33,009.00		22,214.16	3,000.00	\$ 18,214.16	
Agricultural College (Morrill)	28,667.34	30,164.10		24,049.09		34,782.35		\$34,782.35	
Anti Hog Cholera Serum	1,152.52	871.76		351.00		1,673.28	180.25	\$ 1,483.03	
Architectural Board		930.00		322.60		597.40	239.15	\$ 367.25	
Attorneys' License		5,100.00		1,229.38		3,870.62		\$ 3,870.62	
Banking	15,314.83	20,014.36	762.35	13,736.25	1,124.70	21,230.59	442.90	\$20,787.69	
Biological Station	40.00	10.00				50.00		\$ 50.00	
Bond Fund		455.93			471.65				
Bounty Fund	17,142.69	115,254.14	15.72	114,661.77		17,699.16	1,719.84	\$15,979.32	
Capitol Building Interest and Sinking	29,146.34	50,392.34		29,299.31	4,555.56	45,683.81	4.12	\$15,679.68	
Carey Land Act Piling	575.00	141.00				714.00		\$ 14.00	
Carey Land Act Board	2,670.05	19,580.35		2,487.30	2,400.00	17,363.10	4,774.15	\$12,588.95	
Common School Interest and Income	625,236.63	1,270,983.05	14,219.61	1,790,515.23	1,236.00	119,708.06	5,861.01	\$113,847.05	
Common School Permanent	648,203.29	3,949,472.31		2,751,871.52		1,845,904.08	51,143.21	\$1,794,760.84	
Deaf and Blind Interest and Income	2,650.29	12,181.80		11,253.53	1,416.37	2,171.29	313.33	\$ 1,857.96	
Deaf and Blind Permanent	3,815.96	10,075.91		11,116.00		2,778.97		\$ 2,778.97	
Depository Interest		64,918.00			64,918.00			\$ 64,918.00	
Embalmers' License		130.00		40.70		89.30		\$ 89.30	
Escheated Estates	22,804.92	5,258.37				28,063.29		\$ 28,063.29	
Examiners		10,610.92			200.00	10,410.92		\$ 10,410.92	
Fair	30,592.80	15,757.12		68,727.00		7,622.92	1,591.63	\$ 6,031.29	
Fire Marshal	751.82	6,826.29		4,650.05		2,928.06		\$ 2,928.06	
Fish and Game	16,426.12	109,076.16		82,210.81	22.50	43,268.97	5,402.41	\$37,866.56	
Forest Reserve		116,621.52		35,697.82		82,923.70		\$ 82,923.70	
Grain Inspection		1,294.19		1,287.47	118.26				
Hall Insurance		6,611.70				6,611.70	4,124.33	\$ 2,487.37	
Health Board	1,580.00	397.80		1,977.80		1,977.80		\$ 1,977.80	
Highway	43,490.84	287,302.22	86,096.99	119,395.40	88,039.57	209,165.88	2,477.91	\$206,687.97	
Industrial Accident	25,079.56	68,641.07	287.55	32,155.09		61,565.09	7,310.07	\$54,255.02	
Industrial Administration	1,804.07	23,373.15		2,072.36		33,029.96	17.50	\$32,982.46	
Industrial School Interest and Income	2,507.07	12,158.10		11,898.77	1,378.79	1,387.61	1,460.17	\$ 1,460.17	
Industrial School Permanent	2,528.69	22,865.69		16,580.65		11,813.73		\$ 11,813.73	
Insane Asylum Bond	13,700.05	122,009.94	35.67	1,600.00	15.49	129,650.17		\$129,650.17	
Insane Asylum and Tuberculosis Sanatorium Improvement Bond	6,594.70	24,381.38	1,087.75	3,529.92		28,533.91		\$28,533.91	
Investment Commissioner	57.45	10,890.50		1,114.12		9,823.83		\$ 9,823.83	
Land Office Expense	44,345.36	10,208.87		21.00		54,573.23	1.00	\$54,574.23	
Law Library	354.80	382.58		276.05		461.33		\$ 461.33	
Livestock Commission		15,579.71	36,117.25	43,331.66		8,365.30	5,293.02	\$ 3,072.28	
Livestock Sanitary Board	32,953.69	34,019.69		35,131.26		32,439.19		\$ 32,439.19	
Medical Board	201.60	1,250.00		1,470.00		1,470.00	4.25	\$ 1,465.75	
Motor Vehicle Administration		5,746.10	27,089.10	1,886.64	23,480.90	7,467.57	2,884.13	\$ 4,583.44	
Normal College Interest and Income	6,022.03	33,599.19		32,681.71	2,547.58	4,390.93	507.32	\$ 3,883.61	
Normal College Permanent	1,028.22	22,250.17		27,100.00		11,878.39		\$ 11,878.39	
Public School Teacher Permanent	11,200.70	25,090.64		23,121.66	650.00	12,516.68		\$ 12,516.68	
Public School Teachers Retirement Salary			650.00	161.12		188.88	100.00	\$ 88.88	
Secretary of State Trust		4,180.72	60,850.47	62,616.00		2,515.19		\$ 2,515.19	
School of Mines Interest and Income	6,698.97	23,346.70	1,036.00	28,045.28	2,206.46	9,729.13	3,246.70	\$ 6,482.43	
School of Mines Permanent	12,205.47	47,362.11		18,900.00		4,667.58		\$ 4,667.58	
Sheep Inspection and Ind.		154.74	3,390.75	1,747.08	1,798.41				
Soldiers' Home Permanent		659.80				659.80		\$ 659.80	
Soldiers' Home U. S. Aid	2,186.93	8,400.00		3,431.95		7,151.98		\$ 7,151.98	
Special Tuberculosis Sanatorium	1,087.75				1,087.75				
Stock Estray	51,006.55	255,463.01		241,806.32		64,663.24	31,171.29	\$33,491.95	
Stock Indemnity	3,246.64	22,283.38			25,530.02				
Stock Inspection and Detective		7,003.28	20,504.57	12,883.94		12,683.91		\$ 12,683.91	
University Income and Interest	6,781.58	26,519.87	90.00	27,478.55	650.18	5,262.42	4,108.01	\$ 1,154.41	
University Permanent	9,613.01	66,605.52		72,758.00		3,460.53		\$ 3,460.53	
	\$1,975,471.34	\$9,941,894.88	\$ 321,176.11	\$8,882,950.17	\$ 321,176.11	\$3,031,416.05	\$1,023,039.01	\$2,789,949.22	\$ 774,197.10

FINANCIAL STATEMENT.

CASH FUNDS	Cash on Hand Nov. 30, 17	Receipts to Nov. 30, 18	Transfers to Nov. 30, 18	Disbursements to Nov. 30, 17	Transfers to Nov. 30, 18	Cash on Hand Nov. 30, 18	Warrants outstanding Nov. 30, 18	Net Balance Nov. 30, 18	Over Draft Nov. 30, 18
General	\$ 18,014.72	\$2,862,478.60	\$ 148,032.29	\$2,663,743.43	\$ 107,556.13	\$ 197,226.05	\$ 869,663.25	\$ 6,003.44	\$ 672,437.20
Agricultural College Interest and Income	8,231.16	32,982.69		21,155.78	528.35	19,529.72	13,526.28	3,155.98	
Agricultural College Permanent	29,214.16	7,384.82	9,137.60	23,580.60		3,155.98		6,188.87	
Agricultural College (Morrill)	34,782.35	28,214.79		56,426.67	387.60	6,188.87		1,726.40	
Anti Hog Cholera Serum	1,673.28	246.72		190.25		1,726.75	3.35	582.48	
Architectural Board	597.40	630.00		644.92		582.48		1,872.69	
Attorneys' License	3,870.62	5,000.00		3,175.79	3,859.73	1,915.19	82.50	9,222.90	
Banking	21,230.59	1,226.54		12,896.28		9,560.85	337.95	50.00	
Biological Station	50.00					50.00		16.75	
Bond Fund		175.98			158.33	16.75		53,052.80	
Bounty Fund	17,699.16	124,469.75	340.64	86,490.50		36,019.06	2,968.26	38,228.15	
Capitol Building Interest and Sinking	45,683.81	68,888.52		37,505.55	38,814.50	50,000.00	4.13	826.00	
Carex Land Act Filing	714.00	112.00				826.00		16,827.51	
Carex Land Act Board	17,363.10	16,974.16		14,829.55	2,400.00	17,107.71	180.00	8,906.71	
Common School Interest and Income	119,798.06	1,561,678.69	11,107.85	1,559,054.78	1,622.50	92,907.32	6,000.61	3,117.82	
Common School Permanent	1,845,994.08	1,788,070.27		2,801,874.53	5,635.20	526,163.62	49,490.19	3,231.41	
Deaf and Blind Interest and Income	2,171.29	12,271.90		1,832.94	532.31	8,077.94	4,960.11	19,752.32	
Deaf and Blind Permanent	2,778.97	10,614.23		10,161.73		3,231.41		256.71	
Depository Interest		83,183.25		112.77		19,752.32		37,937.37	
Embalmers' License		89.00		412.59		256.71		9,822.25	
Escheated Estates	28,063.29	9,874.08				37,937.37		78,967.07	
Examiners	10,410.92	9,822.25			10,410.92	8,822.25		15,553.19	
Fair	7,622.92	50,041.25	42,500.00	95,943.68		4,220.47	1,749.41	2,305.78	
Fire Marshal	2,928.06	8,383.00		3,439.58		2,901.48	855.70	18,967.07	
Fish and Game	43,268.97	126,919.70	2.70	84,284.31		86,907.06	7,938.99		
Forest Reserve	82,925.70	16,587.56		159,521.26					
Hail Insurance	6,611.70	112,103.55	5.90	111,659.56		4,061.61	314,117.90	2,194.20	310,456.29
Health Board	1,977.80	241.50			25.00	2,194.30		265,457.21	
Highway	209,465.08	5,167.76	200,243.52	191,221.98		223,634.38	18,197.17	114,668.93	
Investment Commission	61,553.09	137,827.16		70,295.60	14,125.72	114,668.93	146.39	27,678.13	
Industrial Administration	23,029.96	28,125.80	33.53	6,334.80		45,689.48		7,643.96	
Industrial Reserve		15,252.41	14,425.72	2,000.00		27,678.13		3,005.56	
Industrial School Interest and Income	1,387.61	12,495.45		7,718.83	520.27	7,643.96		20,861.58	
Industrial School Permanent	14,823.73	14,179.83		27,998.00		3,005.56			
Insane Asylum Bond	129,630.17	140,023.14	4,508.07	231,116.00	12,200.00	30,861.58		12,311.74	
Insane Asylum and Tuberculosis Sanatorium Improvement Bond	28,533.91	27,963.98		41,520.00	1,665.15	12,311.74		60.00	
Investment Commissioner	354.83	1,111.55		872.47		318.91	80.00	63,001.35	
Land Office Expenses	54,225.12	8,489.12		63,000.00		63,000.00		1,507.03	
Law Library	461.33	393.10	3,859.73	4,207.13		1,507.03		1,012.48	
Livestock Commission	8,365.30	46,344.95	50,006.95	78,990.23	20,113.55	5,613.42	6,625.86		
Livestock Sanitary Board	32,489.19	72,166.92		71,662.11	25,319.84	1,614.18	426.25	7,187.94	
Livestock Sanitary Board Emergency			25,000.00			25,000.00		25,000.00	
Medical Board	261.59	625.00		641.50		215.09	4.75	240.34	
Medical Board, U. S. Aid		4,088.76				4,088.76		4,088.76	
Motor Vehicle Administration	7,467.57	352,610.50	15.00	35,793.63	200,306.88	120,992.56	280.00	120,412.56	
Normal College Interest and Income	4,391.95	21,159.66	62.50	1,651.28	1,006.61	15,279.10	7,702.84	4,728.44	
Normal College Permanent	158.39	51,075.05		46,505.00		4,728.44		4,912.16	
Public School Teachers Permanent	12,516.68	33,475.98	206.50	28,500.00	12,787.00	4,912.16		1,499.74	
Public School Teachers Retirement Salary		188.88	3,500.00	2,076.84	206.50	1,612.04	121.30		
Secretary of State Trust	2,515.19	206.50		63.36		2,578.55			
School of Mines Interest and Income	9,729.43	34,186.93		26,068.61	836.45	7,071.30	75	7,070.55	
School of Mines Permanent	4,667.58	50,535.99		44,050.00		6,153.57		1,071.80	
Soldiers' Home Permanent	659.81	382.00				1,071.80		2,239.52	
Soldiers' Home, U. S. Aid	7,151.98	6,800.00		11,712.46		2,239.52		118,956.86	
Stock Estray	64,663.24	615,109.89		537,712.64		142,060.59	25,103.73	11,489.94	
University Interest and Income	5,262.42	24,620.87		18,160.19	233.16	11,489.94		2,520.80	
University Permanent	3,469.53	28,040.09	15,000.00	26,175.00		9,468.20		231,414.05	
Vocational Education, U. S. Aid									
War Defense		572,620.44		349,985.39		231,625.05	211.00		
	\$3,034,416.05	\$9,254,263.73	\$ 528,111.86	\$9,704,738.46	\$ 528,111.86	\$2,583,941.33	\$1,330,945.52	\$2,826,812.68	\$ 985,505.87

INVESTMENT STATEMENT.

November 30, 1916 to November 30, 1918.

	Bonds and Warrants On Hand Nov. 30, 16	Bonds and Warrants Purchased Nov. 30, 17	Bonds and Warrants Redeemed Nov. 30, 17	Bonds and Warrants On Hand Nov. 30, 17	Bonds and Warrants Purchased Nov. 30, 18	Bonds and Warrants Redeemed Nov. 30, 18	Bonds and Warrants On Hand Nov. 30, 18
Agricultural College Permanent	\$ 330,950.00	\$ 36,000.00	\$ 900.00	\$ 366,050.00	\$ 23,443.00	\$ 700.00	\$ 388,793.00
Agricultural College, U. S. Aid (Morrill)	---	20,638.00	---	20,638.00	54,220.67	---	74,858.67
Common School Permanent.....	4,478,587.02	,802,774.76	2,939,051.42	4,342,310.36	2,792,075.38	827,993.38	6,306,392.36
Common School Interest and Income	---	910,560.37	335,423.17	575,137.20	618,817.99	575,137.20	618,817.99
Deaf and Blind School Permanent	131,983.00	11,110.00	2,145.00	149,948.00	10,151.36	5,350.00	145,749.36
Industrial School Permanent	99,986.57	16,270.00	10,580.00	105,676.57	25,998.00	5,392.26	126,282.31
Normal College Permanent	387,075.00	27,100.00	9,020.00	405,155.00	46,505.00	28,035.00	423,625.00
Public School Teachers Permanent.....	10,600.00	23,000.00	---	33,600.00	37,250.00	300.00	70,550.00
School of Mines Permanent	319,248.17	48,900.00	5,530.00	362,618.17	19,050.00	12,836.50	398,831.67
University Permanent	318,715.00	72,758.00	35,400.00	356,073.00	26,175.00	4,000.00	378,248.00
	<hr/> \$6,077,144.76	<hr/> \$3,969,111.13	<hr/> \$3,338,045.59	<hr/> \$6,708,206.30	<hr/> \$2,683,686.40	<hr/> \$1,459,744.34	<hr/> \$8,932,1483.6

WARRANT STATEMENT.

	Warrants Outstanding Nov. 30, 16	Warrants Drawn to Nov. 30, 17	Warrants Paid to Nov. 30, 17	Warrants Cancelled to Nov. 30, 17	Warrants Outstanding Nov. 30, 17	Warrants Drawn to Nov. 30, 18	Warrants Paid to Nov. 30, 18	Warrants Cancelled Nov. 30, 18	Warrants Outstanding Nov. 30, 18
General	\$1,404,882.29	\$ 4,359,875.14	\$ 4,969,026.39	\$ 3,302.70	\$ 792,439.24	\$3,696,338.13	\$3,614,126.01	\$ 4,988.21	\$ 869,663.25
Agricultural College Interest and Income	7,287.99	32,252.12	33,243.70		6,296.41	28,325.65	21,155.78		13,526.28
Agricultural College Permanent		36,000.00	33,000.00			32,500.00	35,500.00		
Agricultural College (Morrill)		24,049.09	24,049.09			56,420.67	56,420.67		
Anti Hog Cholera Serum		541.25	351.00		190.25	3.35	190.25		3.35
Architectural Board		562.47	332.60		230.15	414.77	644.92		
Attorneys' License		1,229.38	1,229.38			3,238.50	3,455.50		62.50
Banking	981.60	13,197.55	13,736.25		442.90	12,791.32	12,896.28		337.95
Biological Station									
Bond Fund									
Bounty Fund	3,336.51	114,974.71	114,661.77	1,929.61	1,719.84	88,918.59	86,490.50	278.67	2,969.26
Capitol Building Interest and Sinking		25,103.44	25,099.31		4.13	62,505.55	62,505.55		4.13
Carey Land Act Filing		7,194.80	2,487.30		4,774.15	10,235.40	11,829.55		180.00
Carey Land Act Board	66.65				5,864.01	1,585,242.71	1,585,064.78		655.70
Common School Interest and Income	3,602.42	1,792,797.15	1,790,490.23	48.33				49.33	
Common School Permanent	850.00	2,802,164.76	2,751,871.52		51,143.24	2,801,504.48	2,801,874.52	1,283.00	49,490.19
Deaf and Blind Interest and Income		11,566.86	11,253.53		313.33	10,479.72	5,832.94		4,960.11
Deaf and Blind Permanent		11,110.00	11,110.00			10,161.79	10,161.79		
Depository Interest						112.77	112.77		
Embalmers' License		40.70	40.70			412.59	412.59		
Escheated Estates									
Examiners	284.68	70,023.95	68,727.00		1,591.63	96,161.46	95,943.68		1,749.41
Fire Marshal	50	4,931.85	4,650.05		282.98	8,722.98	8,349.58		655.70
Fish and Game	5,150.00	82,638.22	82,210.81	175.00	5,402.41	85,821.89	83,284.31		7,939.99
Forest Reserve		116,621.52	133,697.82		82,923.70	76,597.56	159,521.26		
Fuel Insurance		4,174.33		50.00	1,124.33	424,653.13	114,659.56		314,117.90
Health Board									
Highway	1,965.91	119,907.40	119,395.40		2,477.91	206,998.74	191,221.98	57.50	19,197.17
Industrial Accident		39,765.16	32,455.09		7,310.07	63,912.53	70,322.60		
Industrial Administration	123.30	1,966.76	2,072.56		17.50	5,463.60	5,334.80		146.30
Industrial Reserve						2,000.00	2,000.00		
Industrial School Interest and Income	1,371.75	11,987.19	11,898.77		1,460.17	4,262.79	7,718.82	5.13	
Industrial School Permanent		16,580.65	16,580.65			25,998.00	25,998.00		
Insane Asylum Bond						231,100.00	231,100.00		
Insane Asylum and Tuberculosis Sanitarium Improvement Bond	739.40	1,459.27	2,198.67			42,520.00	42,520.00		
Investment Commissioner	194.30	919.82	1,114.12			1,132.47	1,072.47		60.00
Land Office Expense		32.00	31.00			10.00	6.00		5.00
Law Library		76.65	77.05		1.00	3,207.13	3,207.13		
Livestock Commission	5,432.99	44,680.66	44,772.88	47.75	5,293.02	80,473.04	78,990.33	150.00	6,625.80
Livestock Sanitary Board	1,879.40	36,981.90	35,143.01		3,718.29	68,370.07	71,662.11		426.25
Livestock Sanitary Board Emergency									
Medical Board	108.15	1,366.61	1,470.01		4.75	641.50	641.50		4.75
Motor Vehicle Administration		4,770.77	1,886.64		2,884.12	56,489.50	38,793.63		
Normal College Interest and Income	631.54	32,557.49	32,681.71		507.32	26,531.80	19,331.28	5.00	7,702.81
Normal College Permanent		27,100.00	27,100.00			46,505.00	46,505.00		
Public School Teachers Permanent		29,124.66	23,124.66			28,500.00	28,500.00		
Public School Teachers Retirement Salary		561.12	461.12		100.00	2,698.14	2,076.84		121.30
Secretary of State Trust						2,578.55	2,578.55		
School of Mines Interest and Income	3,660.18	27,656.40	28,070.28		3,246.20	32,823.06	36,088.61		75
School of Mines Permanent		48,900.00	48,900.00			49,050.00	49,050.00		
Soldiers' Home Permanent									
Soldiers' Home, U. S. Aid	1,150.00	2,284.95	3,434.95			11,712.36	11,712.36		
Stock Estray	27,221.46	245,756.25	241,806.32		31,171.39	531,680.25	537,712.61	35.27	25,103.73
University Interest and Income	1,990.15	29,596.43	27,478.55		4,108.04	11,052.15	18,160.19		
University Permanent		72,758.00	72,758.00			26,175.00	26,175.00		
Vocational Education, U. S. Aid						9,469.20	9,469.20		
War Defense						351,115.74	340,995.39	9,909.35	211.00
Grain Inspector	358.26		358.26						
	\$1,473,280.43	\$10,320,049.12	\$10,746,737.15	\$ 5,563.39	\$1,023,039.01	\$1,904,716.91	\$ 680,148.04	\$ 16,761.46	\$1,330,845.52

SALARY APPROPRIATIONS.

From March 1, 1917 to February 28, 1919

NAME OF ACCOUNT	Mar. 1, '17 to Feb. 28 '18	Mar. 1, '18 to Feb. 28 '19	Referred to State Feb. 28 '18	Disbursements to Nov. 30, '18	Balance Available to Feb. 28, '19
Acting Governor	\$ 1,000.00	\$ 1,000.00		\$ 964.80	\$ 1,035.20
Adjutant General	2,400.00	2,400.00		4,200.00	600.00
Adlt. General, Stenographer—	300.00	300.00		524.17	75.00
Agriculture and Publicity—			.83		
Commissioner	2,500.00	2,500.00		4,375.00	625.00
Chief Clerk	2,100.00	2,100.00	145.85	2,998.28	1,055.86
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Attorney General	4,500.00	4,500.00		7,875.00	1,125.00
Assistant	3,000.00	3,000.00		5,250.00	750.00
Assistant	3,000.00	3,000.00		5,250.00	750.00
Assistant	3,000.00	3,000.00		5,250.00	750.00
Law Clerk	2,100.00	2,100.00		3,675.00	525.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Auditor	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00	63.43	3,511.57	525.00
Deputy Ins. Commissioner	2,100.00	2,100.00	175.00	3,500.00	525.00
Chief Clerk	1,800.00	1,800.00		3,150.00	450.00
Stenographer	1,200.00	1,200.00		2,093.25	306.75
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Board of Examiners, Clerk	2,100.00	2,100.00		3,675.00	525.00
Accountant	2,100.00	2,100.00		3,675.00	525.00
Child and Animal Protection, Secretary	2,500.00	2,500.00		4,375.00	625.00
Deputy	1,800.00	1,800.00	115.00	3,035.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Stenographer	900.00	900.00	2.50	1,572.50	225.00
Consolidated Boards, Clerk	2,400.00	2,400.00		4,200.00	600.00
County Attorneys	38,000.00	38,000.00		68,661.66	7,928.34
Custodian	2,000.00	2,000.00		3,500.00	300.00
Lary Commissioner	2,400.00	2,400.00	360.00	3,810.00	600.00
Clerk	1,200.00	1,200.00		2,100.00	300.00
District Judges	108,000.00	108,000.00	511.07	186,557.59	29,132.34
Engineer	3,000.00	3,000.00		5,250.00	750.00
Examiner	3,000.00	3,000.00		5,250.00	750.00
Assistant	2,400.00	2,400.00		4,200.00	600.00
Assistant	2,100.00	2,100.00		3,675.00	525.00
Deputy	1,800.00	1,800.00	85.83	3,009.17	425.00
Deputy	1,800.00	1,800.00	650.00	2,415.00	525.00
Deputy	1,800.00	1,800.00		2,380.00	620.00
Deputy	1,800.00	1,800.00		2,475.00	525.00
Deputy	1,800.00	1,800.00		3,000.00	450.00
Deputy	1,800.00	1,800.00	1,706.63	2,250.33	315.00
Clerk	1,200.00	1,200.00	392.37	1,708.63	300.00
Clerk	1,200.00	1,200.00		1,600.00	800.00
Fair Secretary	2,000.00	2,000.00		3,250.00	750.00
Governor	2,500.00	2,500.00		13,125.00	1,750.00
Secretary	2,100.00	2,100.00		1,200.00	600.00
Stenographer	1,500.00	1,500.00		2,625.00	375.00
Health Board, Secretary	3,000.00	3,000.00		5,250.00	750.00
Clerk	1,200.00	1,200.00		1,400.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Historian	3,000.00	3,000.00		4,750.00	1,250.00
Secretary	1,500.00	1,500.00		2,625.00	375.00
Historical Librarian	2,100.00	2,100.00		3,675.00	525.00
Assistant	1,200.00	1,200.00		2,100.00	300.00
Assistant	1,200.00	1,200.00		2,100.00	300.00
Horticultural	2,500.00	2,500.00		4,375.00	625.00
Secretary	1,000.00	1,000.00	266.67	4,108.33	625.00
Industrial Accident Board, Chairman	1,000.00	1,000.00		1,250.00	250.00
Secretary	1,100.00	1,100.00		7,000.00	1,000.00
Secretary	2,100.00	2,100.00		3,675.00	525.00
Accountant	2,100.00	2,100.00		5,675.00	525.00
Stenographer	1,500.00	1,500.00		2,500.00	300.00
Filing Clerk	1,500.00	1,500.00		2,625.00	375.00
Stenographer	1,200.00	1,200.00	150.00	1,860.00	250.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Labor and Industry Commissioner	2,500.00	2,500.00		4,625.00	750.00
Chief Clerk	2,100.00	2,100.00		3,675.00	525.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Law Librarian	2,500.00	2,500.00		4,375.00	625.00
Parole Commissioner	2,000.00	2,000.00		3,250.00	500.00
Public Service Commission—					
Auditor	2,100.00	2,100.00		1,200.00	600.00
Engineer	2,400.00	2,400.00	1,240.00	2,960.00	600.00
Reporter	1,200.00	1,200.00		1,400.00	300.00
Stenographer	1,200.00	1,200.00	25.00	1,547.00	328.00
Railroad Commission—					
Commissioner	4,000.00	4,000.00		7,000.00	1,000.00
Commissioner	4,000.00	4,000.00		7,000.00	1,000.00
Commissioner	4,000.00	4,000.00		7,000.00	1,000.00
Secretary	3,000.00	3,000.00		5,250.00	750.00
Rate Clerk	2,500.00	2,500.00		4,375.00	625.00
Inspector	1,800.00	1,800.00	20.00	1,430.00	350.00
Inspector	1,800.00	1,800.00		1,500.00	300.00
Inspector Navigation	1,200.00	1,200.00		2,100.00	300.00
Reporter	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		1,900.00	300.00
Secretary of State	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00		3,675.00	525.00
Chief Clerk	1,800.00	1,800.00	275.00	2,875.00	450.00
Sup. Public Instruction	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00		3,675.00	525.00
Rural Inspector	2,100.00	2,100.00	350.00	3,325.00	525.00
Rural Inspector	2,100.00	2,100.00	350.00	3,325.00	525.00
Clerk	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Supreme Court Justice	6,000.00	6,000.00		10,500.00	1,500.00
Supreme Court Justice	6,000.00	6,000.00		10,500.00	1,500.00
Supreme Court Justice	6,000.00	6,000.00		10,182.34	1,816.66
Clerk	2,500.00	2,500.00		4,375.00	625.00
Stenographer	2,100.00	2,100.00		3,500.00	600.00
Marshal	1,500.00	1,500.00		2,625.00	375.00
Attendant	1,200.00	1,200.00		2,100.00	300.00
Treasurer	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00		3,675.00	525.00
Chief Clerk	1,800.00	1,800.00		3,150.00	450.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Veterinarian	3,000.00	3,000.00		5,250.00	750.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Clerk	1,200.00	1,200.00	42.34	2,056.66	300.00
	\$381,400.00	\$384,400.00	\$ 9,079.56	\$658,536.29	\$101,184.15

EXPENSE APPROPRIATIONS.

NAME OF ACCOUNT	Feb. 28, '18 to Feb. 28, '18	Collections and Transfers	Mar. 1, '18 to Feb. 28, '18	Collections and Transfers	Total	Disbursements to Nov. 30, '18	Relapsed to Gen'l Fund	Balance Available to Feb. 28, '19
Anti Hg Cholera Serum	\$ 2,000.00	\$	\$ 2,000.00	\$	\$ 4,000.00	\$	\$	\$ 4,000.00
Adjutant General	1,000.00		1,000.00			872.84		1,327.16
Agricultural and Pubhcity	5,000.00	64.03	5,490.00	95.67	10,639.70	4,671.92		5,967.78
Attorney General	2,500.00		2,500.00			79.39		2,971.78
Auditor	2,500.00	112.10	2,500.00	500.00		4,781.28		3,317.71
Ambulor, Actuary	1,200.00		1,200.00			3,431.29		109.29
Board of Examiners for Coal Mine Inspectors	1,500.00		1,500.00			3,000.00		3,000.00
Board of Examiners, Aect	1,000.00	250.00	1,000.00	59.72		1,874.23		1,255.79
Board of Examiners, Contingent	5,000.00		5,000.00	29.00	10,029.00	6,634.29		3,334.71
Board of Examiners, Traveling	1,000.00		1,000.00			32.75		1,967.25
Charities and Reform	500.00		500.00			1,015.00		56.89
Child and Animal Protection	7,200.00	152.47	7,200.00	118.39	11,970.86	10,568.50		1,102.27
Consolidated Boards	300.00		300.00	300.00		857.49		62.51
Extra Chemical Hire	200.00		200.00			400.00		
Traveling	500.00		500.00		1,000.00	300.00		700.00
Adding Machine	325.00				325.00	318.50	6.50	
Typewriter	74.77				74.77			
Turvey Commission	7,200.00		7,200.00	115.80	14,515.80	8,943.12		9,572.67
Deaf, Blind & Feeble Minded Children Survey	2,000.00		2,000.00	53.05	3,653.05	3,114.00		329.05
Board of Education	1,500.00	79.50	1,500.00		3,479.50	1,574.79		1,904.71
Engineer, Field and Office	1,000.00		1,000.00			2,018.11		
Measurement of Streams	5,000.00		5,000.00	28.92	10,028.92	7,250.98		2,647.94
Entomologist	2,700.00		2,700.00		5,400.00	5,012.11		387.89
Board of Entomology	10,000.00		10,000.00			8,597.01		1,402.99
Examiner's	12,000.00	.55	12,000.00	152.31	24,152.86	10,354.55		12,798.31
Firemen's Disability	16,000.00		16,000.00		32,000.00	32,000.00		
G. A. R. Custodian	1,200.00		1,200.00	9.10		1,209.10		165.02
Governor	1,500.00		1,500.00	30.40	3,630.40	2,550.92		479.48
Governor's Conference	250.00		250.00		500.00	99.75		400.25
Grain and Warehouse	1,500.00		1,500.00	1.00	3,001.00	888.15		2,112.85
Health Board, Bacteria Laboratory	5,000.00		5,000.00	46.67	10,046.67	8,241.89		1,804.78
Infectious Paralysis	4,000.00		4,000.00		8,029.12	6,746.95		1,282.17
Pure Food	6,000.00	10.00	6,000.00		12,010.00	10,569.15		1,440.85
Water Analysis & Inspu. of Water System	4,000.00		4,000.00	146.82		8,196.66		1,603.34
Water and Food Laboratory	5,000.00		5,000.00		10,000.00	8,822.49		1,167.51
Historical Library, Pioneer Stories	4,000.00		4,000.00	110.29	8,110.29	5,873.86		2,236.43
Expense	1,000.00		1,000.00			2,000.00		
Purchase of Books	3,000.00	7.83	3,000.00		6,007.83	2,631.40		3,376.43
Horticultural Board Experiment	11,500.00	11 187.03	11,500.00	6,021.41	20,298.41	35,196.28		1,742.06
Industrial Accident Board	10,200.00	229.25	10,200.00	11.70	20,631.05	15,388.29		5,242.76
Boiler Inspection	17,200.00	.95	17,200.00	40.77	34,641.72	29,203.07		5,438.65
Coal Mine Inspection	1,500.00		1,500.00	639.90	9,639.90	9,795.01		89.89
Mine Inspection	7,000.00		7,000.00	65.27	14,065.27	11,397.13		2,668.14
Interest on County Claims	5,000.00		5,000.00		10,000.00	5,413.21		4,586.79
Judges	10,000.00	21.60	10,000.00	51.10	20,072.70	14,175.89		5,896.81
Labor and Industry	2,000.00		2,000.00		4,174.50	2,380.46		1,794.04
Lewis and Clark Statue	2,000.00				5,000.00			5,000.00
Law Library	500.00		500.00		1,800.00	1,256.51		53.49
Purchase of Books	3,000.00		3,000.00		6,000.00	1,940.56		4,059.44
Livestock Commission	25,000.00		25,000.00		25,000.00	20,000.00		5,000.00
Livestock Sanitary Board	37,500.00		37,500.00	371.23	75,371.23	66,482.89		8,888.34
Normal Training Courses in High Schools	12,000.00		12,000.00		28,000.00	5,168.63		22,831.37
County Handiwork	1,000.00		1,000.00			1,000.00		922.49
Public Printing	40,000.00		40,000.00	23.00	80,023.00	74,028.11		1,963.95
Public Service Comm., one-half report	400.00		400.00		800.00	400.00		400.00
R. R. Com'n., Exp.	2,500.00		2,500.00		5,000.00	5,000.00		
Railroad Com'n., one-half report	400.00		400.00		800.00	400.00		400.00
R. R. Com'n., National Board Valuation	1,000.00		1,000.00		1,000.00	1,000.00		
R. R. Com'n., Exp.	5,700.00		5,700.00	4.85	11,404.85	8,535.86		2,868.99
Regulations	2,000.00		2,000.00		10,000.00	7,990.17		2,009.83
Rewards	2,000.00		2,000.00		4,000.00			1,000.00
Secy. of State Contg.	500.00		500.00		1,000.00			1,000.00
Extra Chemical Hire	300.00		300.00		1,000.00			1,700.00
Session Laws	1,500.00		1,500.00		1,100.00	722.48		377.52
Expense	1,400.00		1,400.00	62.87	3,062.87	2,943.63		119.24
Supr. Public Instruction	5,400.00		5,400.00	201.64	11,401.64	8,100.84		2,197.80
Supreme Court, not otherwise provided	1,000.00		1,000.00			206.79		1,402.21
Piling Cases	850.00		850.00			334.25		515.75
Printing Mont. Reports	1,500.00		1,500.00		1,500.00	1,099.15		400.85
Reporting Decisions	4,500.00		4,500.00		9,000.00	7,795.84		1,204.16
Expense	750.00		750.00		1,500.00	1,174.36		325.64
Tax and License Com'n.	25,000.00		25,000.00	51.27	25,051.27	15,241.19		9,810.08
Text Book Commission	1,000.00		1,000.00			1,000.00		1,000.00
Transportation Prisoners	15,000.00		15,000.00		30,000.00	17,249.05		12,750.95
Treasurer's Bond	2,000.00		2,000.00		4,000.00			2,000.00
Contingent	5,500.00		5,500.00	1,500.00		6,500.00		3,772.92
Expense	1,000.00	300.00	1,000.00	74.21	2,374.21	2,096.21		278.00
Veterinarian and Deputies	5,500.00	5.00	5,500.00	101.57	11,006.57	9,183.33		1,923.24
Weights and Measures	1,200.00		1,200.00			1,066.82		1,403.18
Vocational Education	15,000.00		15,000.00	4,653.39	34,653.39	15,587.41		19,065.95
War Defense Council	25,000.00		25,000.00		28,239.20	15,811.21		12,397.96
Interest on General Fund Registered Warrants	22,264.85				22,264.85			

\$415,949.77

\$ 12,430.41

\$344,054.85

\$ 19,604.05

\$881,139.08

\$652,185.38

\$ 6.50

\$228,949.75

MAINTENANCE APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 28, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Disbursements to Nov. 30, 18	Balance Available to Feb. 28, 19
Agricultural College	\$ 157,000.00	\$ 78.95	\$ 157,000.00	\$ 11,414.50	\$ 325,493.45	\$ 218,296.55	\$ 197,196.90
Capitol Building	38,000.00	104.21	38,000.00	1.00	76,105.21	62,009.31	14,095.90
Deaf and Blind School	102,500.00		102,500.00		205,000.00	144,853.82	60,146.18
Experiment Station	68,000.00		68,000.00		136,000.00	109,398.44	26,601.56
Fair (State)	17,500.00		17,500.00		35,000.00	35,000.00	
State Fair Improvements	7,500.00		7,500.00		15,000.00	15,000.00	
Farmers' Extension	38,500.00		50,456.00		88,956.00	72,309.72	16,646.28
Farmers' Institutes	10,000.00		18,815.00		28,815.00	24,637.99	4,177.01
Fergus County Substation	6,000.00		6,000.00		12,000.00	11,741.57	258.43
Governor's Mansion	5,000.00		5,000.00		10,000.00	7,363.90	2,636.10
Grain Laboratory	6,250.00	952.54	6,250.00		13,452.54	10,953.47	2,499.07
Grain Inspection	2,500.00		2,500.00		5,000.00	4,355.65	644.35
Horticultural Substation	3,000.00		3,000.00		6,000.00	4,972.14	1,027.86
Huntley Substation	2,000.00		2,000.00		4,000.00	3,522.43	477.57
Industrial School	76,750.00		76,750.00		153,500.00	97,674.80	55,825.20
Inebriates' Hospital	10,000.00		10,000.00		20,000.00	18,069.48	1,930.52
Insane Asylum	295,000.00	24,463.09	295,000.00	19,490.13	633,953.22	629,510.90	4,442.32
Additional Buildings	50,000.00				50,000.00	50,000.00	
National Guard	15,000.00	19.76	15,000.00	.55	30,020.31	23,176.10	6,844.21
Relief	1,000.00		1,000.00		2,000.00		2,000.00
Armory Repairs	3,500.00				3,500.00		3,500.00
Normal College	101,250.00		101,250.00		202,500.00	133,455.76	69,044.24
Northern Mont. Agric. Manual Training School	15,000.00		15,000.00		30,000.00	18,061.21	11,938.79
Repairs	5,000.00		5,000.00		10,000.00		10,000.00
Orphans' Home	86,500.00		86,500.00		173,000.00	148,526.08	24,473.92
Prison	205,000.00	34,520.76	205,000.00	18,417.36	462,938.12	452,006.97	10,931.15
School of Mines	38,500.00		38,500.00		77,000.00	22,829.38	54,170.62
Soldiers' Home	35,250.00		35,250.00		70,500.00	66,809.01	3,690.99
Soldiers' Home, Building	18,000.00				18,000.00	18,000.00	
Tuberculosis Sanitarium	75,000.00	8,063.04	75,000.00		158,063.04	146,938.76	11,124.28
Building	10,000.00		10,000.00		20,000.00	10,336.78	9,663.22
University	270,000.00		270,000.00		540,000.00	483,564.29	56,435.71
Purchase of Land	20,000.00				20,000.00		
Traveling Fare of Students	5,000.00		5,000.00		10,000.00	6,610.70	3,389.30
	\$1,799,500.00	\$ 68,202.35	\$1,728,771.00	\$ 49,323.54	\$3,645,796.89	\$3,069,985.18	\$ 575,811.71

SPECIAL ACCOUNTS.
(Provided by Collections or Transfers)

NAME OF ACCOUNT	Mar. 1, '17 to Feb. 28, '18	Collections and Transfers	Mar. 1, '18 to Feb. 28, '19	Collections and Transfers	Total	Disbursements to Nov. 30, '18	Balance available to Feb. 28, '19
Chancellor Expense		\$ 18,900.00		\$ 19,966.52	\$ 38,866.52	\$ 33,565.03	\$ 5,301.49
Agricultural College		22,495.34		28,388.74	50,884.08	41,589.44	9,294.64
Deaf and Blind School		4,000.00			4,000.00		4,000.00
Industrial School				1,200.00	1,200.00		1,200.00
Normal College		17,030.71			17,030.71	4,287.78	12,742.93
Orphans Home		2,052.92			2,052.92	500.00	1,552.92
School of Mines		4,735.71			4,735.71	1,000.00	3,735.71
Soldiers Home		1,500.00		1,000.00	2,500.00		2,500.00
Tuberculosis Sanitarium		6,000.00		9,000.00	15,000.00		15,000.00
University		16,893.29		11,000.00	27,893.29	22,062.92	5,830.37
		<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 93,607.97		\$ 70,555.26	\$164,163.23	\$103,005.17	\$ 61,158.06

DEFICIENCY APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 8, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Nov. 30, 18 to Disbursements	State to Relapsed
H. B. No. 90, Thomas Daly	\$ 600.00	\$	\$	\$	\$	\$ 600.00	\$
H. B. No. 104, Silver Bow	303.52					303.52	
H. B. No. 244, Liquor Dealers	507.33					507.33	
H. B. No. 290, Tim Driscoll	32.80					32.80	
H. B. No. 298, Pomeroy Estate	16,735.18					16,735.18	
H. B. No. 312, Miscellaneous	5,654.53					5,654.53	
H. B. No. 313, Requisitions	3,000.00					2,756.89	243.11
H. B. No. 314, Public Printing	10,000.00			127.50		7,917.19	2,210.31
H. B. No. 315, Transportation of Prisoners	5,000.00					4,515.81	484.19
H. B. No. 316, Expense of Judges	3,500.00					3,324.26	175.64
H. B. No. 415, Care of Prisoners	30,000.00					29,821.51	178.49
H. B. No. 416, Care of Insane	25,000.00					24,999.93	.07
H. B. No. 445, Firemen's Disability	7,906.44					7,906.44	
H. B. No. 452, Miscellaneous	1,128.82					1,128.82	
H. B. No. 20, State Publishing Co.	7,586.05					7,586.05	
H. B. No. 21, County Attorneys	3,959.28					3,959.28	
	<u>\$120,824.95</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$117,660.64</u>	<u>\$ 3,291.81</u>

LEGISLATIVE APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 8, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Nov. 30, 18 to Disbursements	State to Relapsed	Feb. 28, 19 Available to Balance
Attaches Per Diem, Fifteenth Assembly	\$ 55,000.00	\$	\$ 3,200.00	\$	\$ 58,200.00	\$ 57,907.00	\$	\$ 293.00
Members' Mileage and Per Diem, Fifteenth Assembly	90,000.00		28,000.00		118,000.00	110,318.60		7,681.40
Incidental Expenses, Fifteenth Assembly	15,000.00	90.00	13,000.00		28,090.00	27,772.52	243.11	74.37
	<u>\$160,000.00</u>	<u>\$ 90.00</u>	<u>\$ 44,200.00</u>	<u>\$</u>	<u>\$204,290.00</u>	<u>\$195,998.12</u>	<u>\$ 243.11</u>	<u>\$ 8,048.77</u>

BALANCE SHEET, NOVEMBER 30th, 1918.

	Assets	Liabilities
Cash in Treasurer's Office and in Banks	\$ 2,583,941.33	
Warrants, Bonds and Se- cured Notes for Farm Loans	8,932,148.36	
Warrants Outstanding		\$ 1,330,845.52
Unused Appropriations		913,991.38
Special Accounts		61,158.06
Investments		8,932,148.36
State of Montana		277,946.37
	<hr/> \$11,516,089.69	<hr/> \$11,516,089.69

INVESTMENT COMMISSIONER'S STATEMENT.

Receipts for the Years Ending November 30th.

	1917	1918
Certificates of Compliance	\$725.00	\$625.00
Agent's Permits	103.00	79.00
Filing Annual Reports	62.50	95.00
Miscellaneous		312.55
	<hr/> \$890.50	<hr/> \$1,111.55

